



**ECONOMIC DEVELOPMENT AUTHORITY  
MEETING AGENDA  
MONDAY, OCTOBER 12 @5:30 P.M.  
Arlington Community Center - Council Chambers**

Join from PC, Mac, Linux, iOS or Android: <https://meetings.ringcentral.com/j/1499158163>  
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Meeting ID: 149 915 8163

International numbers available: <https://meetings.ringcentral.com/teleconference>

1. Call to Order -

Present:

Absent:

Staff present:

Guests present:

2. Pledge of Allegiance

3. Approval of Agenda -

4. Approval of Minutes

A. September 14, 2020

B. September 28, 2020

5. Approval of Financial Reports

A. September 2020

6. New Business

A. Consider new housing development/annexation of 09.1503.000 (Leah Prah)

B. Consider Dog Park recommendations

C. Motel

D. RR project

E. 2021 Goals

F. Fee Schedule

7. Old Business

A. Marketing Ideas

8. Planning and Zoning update –

9. EDA Director update on businesses and housing –

10. Director and Board Comments –

11. Adjourn



**ECONOMIC DEVELOPMENT AUTHORITY  
MEETING MINUTES  
MONDAY, SEPTEMBER 14 @5:30 P.M.  
Arlington Community Center - Council Chambers**

1. Call to Order – Meeting was called to order at 5:30 pm by President Bergersen.  
Present: Kurt Menk, Laura Gilman, Dean Bergersen, Howard Brinkman, Matt Scharpe and Tim Kloeckl arrived at 5:36 pm.  
Absent: none  
Staff present: EDA Director Amy Newsom, P&Z Administrator Tim Scanlon-Johnson  
Guests present: Terry Klages, Mayor Rich Nagel
2. Pledge of Allegiance: All rose for the Pledge of Allegiance.
3. Approval of Agenda – Motion by Gilman to approve the agenda, second by Brinkman. Motion carried.
4. Approval of Minutes
  - A. August 10, 2020 – Motion by Sorenson to approve the August 10 minutes, second by Gilman. Motion carried.
  - B. September 3, 2020 - Motion by Sorenson to approve the September 3 Special EDA Minutes, second by Menk. Motion carried.
5. Approval of Financial Reports
  - A. August 2020 –Newsom reviewed the August 12 financials. Motion by Brinkman to approve the August financials, second by Kloeckl. Motion carried.
6. New Business
  - A. COVID-19 Cares grant applications – Newsom reported that the committee had met the prior Friday and spent about 2 hours going through the applications but had not finished reviewing them yet. The committee planned to meet again later in the week.
  - B. Consider updating Commercial Buildings & Lots Policy – Motion by Kloeckl to add the following language to the Commercial Buildings & Lots Policy: “Businesses must present a business plan to the EDA Director before sale of the land will be considered by the EDA. The EDA Director may also require additional financial documents including a credit check”, second by Brinkman.

Motion carried.

7. Old Business

- A. Recap of joint EDA/P&Z meeting – Scanlon-Johnson provided a brief update of the Joint meeting that was held on September 3 and offered to send out the presentation from that evening
- B. Marketing Ideas – Newsom reported that she had found a Community Development intern from the Twin Cities and would like them to begin working on marketing the community in the metro area.

8. Planning and Zoning update – Scanlon-Johnson stated that he would also like to work on updating the comp plan by having joint meetings between P&Z and EDA. Scanlon-Johnson also stated the City had processed 137 building permits so far this year.

9. EDA Director update on businesses and housing – Newsom reported that she had spoken with Siwek about purchasing the Nickel property, he was working on a proposal. She also reported that the bowling alley has been officially sold to Pam and Wayne Maiers. The Board also discussed the Dugout being up for sale and the possibility of a boarding kennel in the old veterinary building.

10. Director and Board Comments – The Board brought up working on parks and trails and other recreational ideas for the City of Arlington to bring in new residents. The Board was in support of starting a dog park in town. Scanlon-Johnson will work on finding a site and possible funding options. The group also discussed drive-in movies and other options to bring people into the community

11. Adjourn – Motion by Koeckl to adjourn the meeting at 6:17 pm, second by Sorenson. Motion carried.

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EDA Director Amy Newsom

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EDA President Dean Bergersen



**ECONOMIC DEVELOPMENT AUTHORITY  
SPECIAL MEETING MINUTES  
MONDAY, SEPTEMBER 28 @ 6:30 P.M.  
ARLINGTON COMMUNITY CENTER COUNCIL CHAMBERS**

- 1. CALL TO ORDER** – Meeting was called to order at 6:30 pm by President Dean Bergersen.  
Present: Dean Bergersen, Kurt Menk, Larry Sorenson, Matt Scharpe, Howard Brinkman  
Absent: Laura Gilman, Tim Kloeckl  
Staff present: EDA Director Amy Newsom, P&Z Administrator Tim Scanlon-Johnson
- 2. PLEDGE OF ALLEGIANCE** – All stood for the Pledge of Allegiance.
- 3. APPROVAL OF THE AGENDA** – Motion by Sorenson to approve the agenda. Second by Scharpe. Motion carried.
- 4. APPROVE/DENY RESOLUTION 10-2020 A RESOLUTION AWARDING CARES FUNDS TO SMALL BUSINESSES AND TRANSFERING FUNDS FROM THE GENERAL FUNDS 101 INTO EDA FUND 204** – Motion by Sorenson to approve resolution 10-2020, second by Brinkman. Motion carried. Menk, Sorenson, Bergersen, Scharpe and Brinkman voted in favor. None against. Gilman and Kloeckl were absent.
- 5. ADJOURNMENT** – Motion by Scharpe to adjourn the meeting at 6:37 pm, second by Menk. Motion carried.

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EDA Director

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President

ARLINGTON ECONOMIC DEVELOPMENT AUTHORITY

Financial Report

As of September 30, 2020

**General Fund:**

<b>Econ. Develop. Dept.</b>	<u>Annual Budget</u>	<u>Expenses for September</u>	<u>YTD Exp. as of Sept. 30</u>	<u>Budget Balance</u>	<u>%</u>
Other Pay (Per Diems)	1,250.00	0.00	0.00	1,250.00	0.0%
Wages & Benefits	27,275.00	1,893.14	18,865.18	8,409.82	69.2%
Prof. Services	0.00	0.00	0.00	0.00	0.0%
Legal	500.00	0.00	30.00	470.00	6.0%
Postage/Printing/Advertising	1,900.00	89.28	89.28	1,810.72	4.7%
Other/Office/Phone	1,000.00	50.00	1,110.00	-110.00	111.0%
Reimbursible Exp.	100.00	0.00	0.00	100.00	0.0%
<b>Econ. Dev. Dept. Total:</b>	<b>\$32,025.00</b>	<b>\$2,032.42</b>	<b>\$20,094.46</b>	<b>\$11,930.54</b>	<b>62.7%</b>

**Capital Equipment Fund #401**

Capital Outlay - EDA	\$0.00	\$0.00	\$0.00	0.00
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**EDA Fund #410**

Beginning Balance	January 1, 2020	4,336.34
+ Interest		110.72
- WAC/SAC Waivers		0.00
<b>Ending Balance</b>	<b>September 30, 2020</b>	<b>\$4,447.06</b>

<b>Special EDA Funds #204</b>	<u>Allocation</u>	<u>Loans</u>		<u>YTD Loan</u>	<u>YTD Fund</u>	<u>Actual Fund</u>
		<u>Outstanding</u>	<u>Balance</u>	<u>Interest Received</u>	<u>Interest Earned</u>	<u>Balance</u>
RRR Loan & Subsidy (See below)	\$151,873.05	\$40,000.00	\$111,873.05	0.00	\$1,298.91	\$113,171.96
Facade & Sign Imp.Loans (See below)	\$23,387.75	\$1,987.72	\$21,400.03	0.00	\$249.37	\$21,649.40
Child Care Loans (See below)	\$3,148.14	\$0.00	\$3,148.14	0.00	\$34.21	\$3,182.35
Property Development Fund	\$12,449.41		\$3,743.64	0.00	\$88.15	\$3,831.79
+ Land Rent	\$1,025.50					
+ Land sale	\$1.00					
- Land Refund	-\$5,000.00					
- Professional Services	-\$3,301.15					
- Property Taxes	-\$1,158.00					
- Land advertising	-\$273.12					
<b>Totals:</b>	<b>\$190,858.35</b>	<b>\$41,987.72</b>	<b>\$140,164.86</b>	<b>\$0.00</b>	<b>\$1,670.64</b>	<b>\$141,835.50</b>

<b>Revolving Loan Fund #205</b> (see detail below)	<b>\$169,721.81</b>	<b>\$75,482.79</b>	<b>\$94,239.02</b>	<b>\$1,129.38</b>	<b>\$1,298.55</b>	<b>\$96,666.95</b>
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<u>Individual Loan Detail</u>	<u>Original Loan Amount</u>	<u>Outstanding Principal Amount</u>
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**#204 Special EDA Funds Detail**

R-R-R Loan Program:

	<b>\$0.00</b>	<b>\$0.00</b>
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Business Subsidy

Scott Equipment Co. Forgivable after 5 years	Mar-20	\$40,000.00	\$40,000.00
		<b>\$40,000.00</b>	<b>\$40,000.00</b>

Facade Improvements:

R&R Auto Forgivable after 1 year	Dec-18	\$2,500.00	\$0.00	Forgiven 2/10/20
Hip Hop Shop (Allison) Forgivable after 1 year	May-19	\$909.45	\$0.00	Forgiven 6/8/20
		<b>\$3,409.45</b>	<b>\$0.00</b>	

Sign Loan Program:

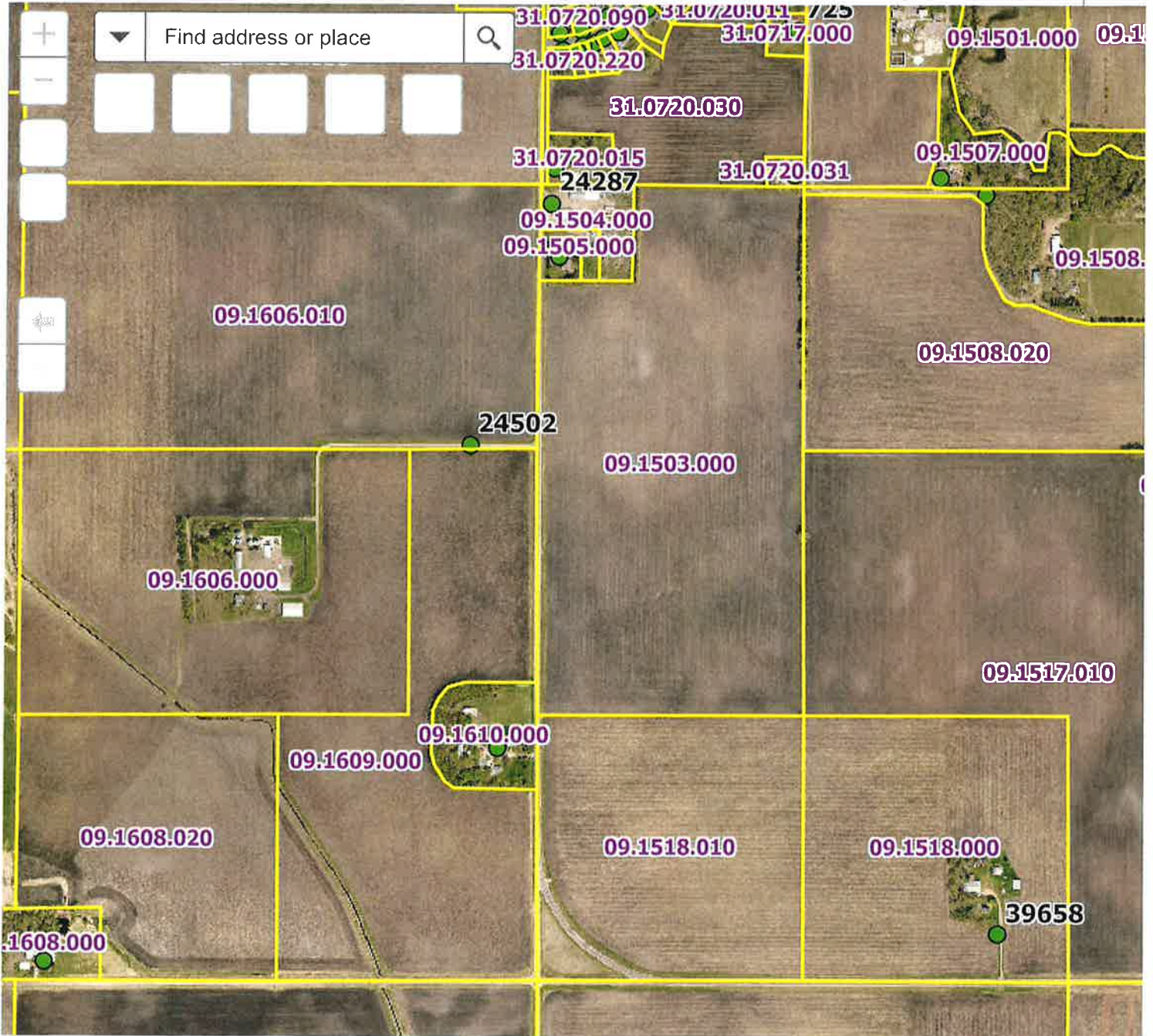
Fredin Construction Forgivable after 3 years	May-20	\$150.22	\$150.22
Arlington Animal Clinic Forgivable after 3 years	Jun-20	\$1,000.00	\$1,000.00
Lindsay Sjostrom Forgivable after 3 years	Jul-20	\$837.50	\$837.50
		<b>\$1,987.72</b>	<b>\$1,987.72</b>

Child Care Providers:

	<b>\$0.00</b>	<b>\$0.00</b>
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**#205 Revolving Loan Fund Detail**

Arlington Auto & Farm Supply 5%-15 Years	Jul-10	\$40,000.00	\$16,267.52
Bullert Hospitality Group 4.75 %-10 Years	Apr-20	\$60,000.00	\$59,215.27
<b>TOTAL</b>		<b>\$100,000.00</b>	<b>\$75,482.79</b>



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## **ECONOMIC DEVELOPMENT AUTHORITY 2020 EDA Goals**

### **1. Business and Industrial Development Goals**

- a. Continue to improve business retention and attraction.
- b. Continue to conduct business retention visits and follow-up on previous visits.
- c. Actively promote available commercial sites - privately and publicly owned.
- d. Work toward purchasing industrial park land.
- e. Work to attract professionals to town - i.e. dentists, lawyers.

### **2. Housing Goals**

- a. Work with developers to stimulate housing.
- b. Work with trailer park and consider housing alternatives.

### **3. Marketing Goals**

- a. Update Economic Development page on City website (ongoing).
- b. Economic Development updates on City Facebook and City newsletter.
- c. Collaborative projects with regional partners.
- d. Work with DEED to participate in MN Manufacturers week.





Councilmember Battcher introduced the following resolution and moved for its adoption:

**RESOLUTION NO. 7-2020**

**A RESOLUTION AMENDING THE 2020 SCHEDULE OF FEES AND CHARGES FOR VARIOUS SERVICES, LICENSES AND PERMITS**

**WHEREAS**, the City Council is desirous of establishing a uniform system of fees for requests relating to official controls, information, permits, applications or other matters handled by the City; and

**WHEREAS**, Resolution 70-2019, A Resolution Adopting a Schedule of Fees and Charges for Various Services, Licenses and Permits failed to properly note the changes previously proposed and approved to the Snow Removal Rates; and

**WHEREAS**, in the event of a conflict, the following Fee Schedule shall prevail.

**THEREFORE, BE IT RESOLVED**, by the City Council of the City of Arlington that the following fees and charges for permits, licenses and services be adopted as the 2020 Fee and Rate Schedule:

<b>PLANNING AND ZONING FEES</b>	
Variance Application	\$250 plus recording fee
Conditional Use Permit Application	\$250 plus recording fee
Interim Use Permit Application	\$250 plus recording fee
Ordinance Amendment Application	\$250
Rezoning Application	\$250 plus recording fee
Land Use Permit Application	\$25
Fence Permit (Zoning Review)	\$25
Fence Permit (Full Review)	Based on Value
Sign Permit (Zoning Review)	\$25
Sign Permit (Full Review)	Based on Value
Preliminary Plat Approval Application	\$200 plus \$5 per lot plus deposit
Final Plat Approval Application	\$150
Planned Unit Development Approval Application	\$200 plus \$5 per lot plus deposit
Commercial/Industrial Site Plan Review Fee	\$250
Escrow Requirement Commercial/Industrial Site Plan	\$500 (cover addtl. fees for City consultants/staff review)
Park Dedication Fee	5% of estimated market value of buildable area
Annexation Fee	\$5 per lot, minimum of \$100
Administrative Permit	\$75
Starting Work Without a Building Permit	Double Permit Fee
Administrative Subdivision	\$100 plus recording fee
Special Meeting Request	\$200
Tax Increment Financing Application	\$500 and written agreement
Tax Abatement Application	\$250 and written agreement
<b>UTILITY SERVICES</b>	
Meter Deposit - Electric Only	Two Months Average Use of Previous Tenant
Meter Deposit - Electric/Water/Sewer	Two Months Average Use of Previous Tenant
Meter Deposit - Electric - Highland Commons	\$50
Meter Deposit - Electric - Amberfield Building D	\$50
Water Access Charge	\$1,325
Sewer Access Charge	\$3,500
Electric Hookup	\$150
Sewer User Rate	\$.00368/gallon
Sewer Base Rate	\$34.40/month plus \$4.85 per additional unit

Green Isle Sewer Base Rate	\$27.61/month
Water User Rate	\$.00586/Gallon
5/8-3/4 Inch Meter Water Base Rate	\$10.09/month
1 Inch Meter Water Base Rate	\$10.61/month
1 1/4 - 1 1/2 Inch Meter Water Base Rate	\$10.92/month
2 Inch Meter Water Base Rate	\$11.75/month
3 Inch Meter Water Base Rate	\$12.85/month
4-8 Inch Meter Water Base Rate	\$17.27/month
Residential Electric Base Rate	\$8.75/month (effective March 1 <sup>st</sup> billing)
Residential Energy Rate	\$.1183/kWh (effective March 1 <sup>st</sup> billing)
Small Commercial Electric Base Rate	\$18.50/month (effective March 1 <sup>st</sup> billing)
Energy Charge \$/kWh (Small Commercial Demand <25 kW)	\$.1039/kWh (effective March 1 <sup>st</sup> billing)
Large Commercial Electric Base Rate	\$18.50/month (effective February 1 <sup>st</sup> billing)
Energy Charge \$/kWh (Large Commercial Demand >25 kW)	\$.0704/kWh (effective February 1 <sup>st</sup> billing)
Electric Demand Charge (Large Commercial Demand >25 kW)	\$9.90/kW (effective February 1 <sup>st</sup> billing)
Utility Disconnect Notice	\$25 per occurrence
Water Reconnect Fee	\$25
Electric Reconnect - Day	\$50
Electric Reconnect - After Hours	\$250
Utility Bill Late Fee	10% (less tax) of current bill; \$1 minimum
Utility Account Payment Agreement	\$10 Adm. Fee to be paid at time of drafting Agreement
Load Management Disconnect	\$50
Metering Fee for Meter on Private Wells	Cost of parts and labor
Lawn Sprinkler Meter	\$35 plus tax
Lawn Sprinkler Meter Repair Fee	Cost of parts and labor
<b>STORM WATER RATES:</b>	
Residential Unit	\$10.50/month (effective February 1 <sup>st</sup> billing)
0.0000 TRE to 1.0000 TRE	\$16.50/month (effective February 1 <sup>st</sup> billing)
1.0001 TRE to 5.0000 TRE	\$24.00/month (effective February 1 <sup>st</sup> billing)
5.0001 TRE to 10.0000 TRE	\$39.00/month (effective February 1 <sup>st</sup> billing)
10.0001 TRE to 15.0000 TRE	\$46.50/month (effective February 1 <sup>st</sup> billing)
15.0001 TRE to 20.0000 TRE	\$54.00/month (effective February 1 <sup>st</sup> billing)
20.0001 TRE to 25.0000 TRE	\$61.50/month (effective February 1 <sup>st</sup> billing)
25.0001 TRE or Greater	\$69.00/month (effective February 1 <sup>st</sup> billing)
<b>LIBRARY FEES</b>	
Copies	\$.10 single side and \$.15 for duplex
Laser Printer	First 2 Free, \$.10 per additional page
Color Printer	\$0.50
Library Card	First is free, replacement is \$2
Book Fines	\$.10 a day after one week grace period
Video Fines	\$1/day
Faxes	\$1/page
<b>ANIMAL/PET LICENSES AND FEES</b>	
New Pet License (Jan.1 thru Dec. 31)	\$5 per animal
Pet License Late Fee (April 1 thru Dec. 31)	\$10 per animal
Chicken/Duck Permit Fee	\$10 one time fee
Animal (Stray) Impound Fee	(Set by Vet Clinic)
Animal (Stray) Boarding Fee for Dog	(Set by Vet Clinic)
Animal (Stray) Boarding Fee for Cat	(Set by Vet Clinic)
Animal Redemption Fee	\$36
Animal Redemption Fee (Non-Licensed)	\$46
<b>MISCELLANEOUS LICENSES AND FEES</b>	
All Parking Violations	\$35
Vehicle Towing - Impound	Set by Towing Company
Vehicle Storage	\$25/day (inside or outside) + Towing fee
Replacement of Sign Resulting from Accident	\$200 (billable to driver or insurance)
Blight/Nuisance/Mowing/Snow Removal (Ords #178, #259)	Contractor Cost plus \$5 Administrative Fee.
Contracted Commercial Snow Removal	\$15 (Small), \$25 (Med.), \$75 (Large) \$150 (Xtra)
Repeat Nuisance Call Fee (Ord #259)	\$30
Peddler Permit (Ord #243)	\$10/day, \$25/week, \$50/month, \$100/Year
Drone Permit (Ord #303)	\$0 Permit Only Required.

<b>Chipping</b>	\$20 plus \$1.00/minute, plus tax (discuss whether charged/min.)
Credit Card Convenience Fee	2.5% (\$2.00 minimum)
e-check	\$1.50 (via Point & Pay)
Copies (up to 100 pages, then hourly rate)	\$.15 for B/W; \$.25 for color (per single-sided page)
Faxes/Scan to Email	\$.15 per page received and \$1 per document sent
Laminating	\$1.00/foot plus \$5
Non-Sufficient Fund Check Returns (NSF's)	\$30 per occurrence plus any bank fees
Residential Solid Waste Permit	\$100 (Maximum of 3)
Commercial Solid Waste Permit	\$100 (Maximum of 6)
Illuminating Portable Sign Permit	\$20
Election Filing Fee	\$2
DVD and VHS copies	\$15 plus material cost of DVD/VHS
Assessment Search Fee	\$5
Dance Permit	\$20 per event or \$200 for a yearly
Police Report (via paper or fax)	\$15 (including insurance or personal request)
Police Report – digital media	\$15 per DVD (changed to be consistent with Admin.chrg)
Police Responding Fee (Public Dances, Noise Complaints, Close Down Event at Public Building (closing time or noise related) – after initial warning)	\$50
Police Response to Subpoena	\$50/hr. + mileage
Paper Service (only within City limits-only for evictions and family dispute matters of conflict)	\$40
Special Police Event (>2 officers)	Actual Per Hour Cost of Officer(s) Used (Salary & Benefits)
Lost/Unreturned key to City Facility	Cost of Rekey plus One (1) Hour Admin Time
Fire Extinguisher Recharge	Cost plus \$5
<b>BEER/LIQUOR LICENSES</b>	
Temporary 3.2 Malt Liquor License	\$50 per event
Liquor License - On Sale	\$1,300
Liquor License - Off Sale	\$100
Liquor License – On Sale – Partial Year	\$450 (applies to Raceway)
Setup License	\$20
3.2 Malt Liquor - On Sale	\$80
3.2 Malt Liquor - Off Sale	\$25
Temporary 1-4 Day On Sale Liquor License	\$50 per event
Caterer's Permit	\$50 per event
Sunday Liquor License	\$100
Community Center Liquor License - On Sale	\$1,000 (7/01-6/30 mid-year cycle est.by State of MN)
<b>CEMETERY FEES</b>	
Burial Permits	\$75
Cemetery Lots North of Road #3	\$200
Cemetery Lots South of Road #3	\$300
<b>COLUMBARIUM:</b>	
Urn Placement	\$75
Urn Placement (Non-Regular Business Hours)	\$125
Niche Plaque (Single or Double with Full Dates)	\$475
Niche Plaque (Double without Full Dates)	\$550
Columbarium (Front – Rows 1 & 2)	\$750
Columbarium (Front – Row 3)	\$675
Columbarium (Front – Rows 4 & 5)	\$600
Columbarium (Rear – Rows 1 & 2 )	\$675
Columbarium (Rear – Row 3)	\$600
Columbarium (Rear – Rows 4 & 5)	\$525
Memory Wall Plaque	\$215
<b>FIRE DEPT. FEES (Billing advised by Officer in Charge. All billing reviewed by Fire Chief)</b>	
Accident/Missing Person	\$250 0-1 hrs, \$150 for each additional hour
Fire Call up to 2 hours	\$500, plus supplies/foam/fuel
Fire Call exceeding 2 hours	\$1,000, plus supplies/foam/fuel
Helipad (Reso #15-2014)	\$150
CO2 Call	\$150
Hazardous Material	\$1,000 (in addition to call fee)

Foam	\$25 0-1 gallon, applicable supply replacement cost for each gallon thereafter
Jaws of Life	\$150
Fuel Charges - City	\$40
Fuel Charges - Rural	\$80
False Alarm	First two = \$0; after two, up to \$300 per time
Mutual Aid	Supplies
Pool Fills - 2,000 Gallon Tanker Truck	City Residents - \$84 per haul, Rural Residents - \$124 per haul
Pool Fills - 3,500 Gallon Tanker Truck	City Residents - \$93 per haul, Rural Residents - \$133 per haul
Township Protection Fee	<del>\$352.57</del> Per Section \$331.72 – changed 2/19/19
<b>AMBULANCE FEES</b>	
BLS Emergency - Service Area	\$1,300 plus mileage
BLS Non Emergency - Service Area	\$800 plus mileage
ALS Intercept	\$250 plus mileage
ALS Non emergency - Service Area	\$1,500 plus mileage
ALS1 Emergency - Service Area	\$1,700 plus mileage
ALS2 Emergency - Service Area	\$1,900 plus mileage
Specialty Transport	\$2,100
Treat/No Transport	\$500
Mileage Rate	\$23/mile
Township Protection Fee	Per Section \$70.03 – changed 2/19/19
Green Isle Protection Fee	\$6,291.33
<b>COMMUNITY CENTER FEES</b>	
Rental Fees will not be charged for any organization having a City related budget (i.e. Fire Dept.; Ambulance)	
Weekly User Rate (one section only)	\$120 per time
School Use (Testing/Retreats)	\$50 per time
Room 1 (West) Rent	\$180 per event
Room 2 (Center) Rent	\$240 per event
Room 3 (East) Rent	\$180 per event
All Rooms Rent	\$600 per event
Extra Day Rental	\$300
Hourly Rental Rate (2 hrs or less, no set-up/tear down)	\$40 per hour/room (two-hour maximum)
Set-Up Fee	\$100/room or \$200 per event (changed 10/7/19)
Attendant Fee	\$35/attendant/hr per event
Kitchen Use Fee (Full)	\$100 per event
Kitchen Use Fee (Partial)	\$50 per time
Dish Rental	\$1/person or .11 per piece
Dish Rental for City-chartered organizations	\$25
Wine Glasses (Limited Supply)	\$.15/piece
Linens	Set by Distributor
LCD Projector	\$50
Wireless Microphone (from library)	\$15 to be paid to the library
Damage Deposit (for rental of more than one section)	\$250 with Credit Card or \$500 with cash/check
Damage Deposit (one section)	\$150 Cash or Credit Card
Decorating Violations	\$10/offense
Cigarette Butts or Glass Bottles Found (Violation)	\$50
Lost Key	\$50
Additional Cleaning	\$20/hour
Council Chambers Rent	\$40 per event
Caterer Serving Fee (sliding scale):	Number of Guests - Fee (\$)
	1 - 100 \$1/person
	101 - 200 \$150
	201 - 400 \$250
	401+ \$350
Cleaning and Utility Cost (Non-Profits)	\$300 on Fri/Sat and \$220 from Sun-Thursday
Bar Rental (sliding scale):	Number of Guests - Fee (\$)
	1 - 200 \$100
	200 - 300 \$200
	300 - 400 \$300

	400 - 500	\$400
	500+	\$500
<b>EMS CONFERENCE ROOM FEES</b>		
Meeting Room, 0-2 hours		\$25 per event
Meeting Room, 2-4 hours		\$50 per event
Meeting Room, 4-8 hours		\$75 per event
<b>LIONS CENTER @ FOUR SEASONS PARK</b>		
Rent		\$125 per event and \$250 deposit
<b>SIGN RENTAL</b>		
Main Street Sign		\$25/week (both sides) or \$12.50/week (one side)
Main Street Sign (Additional Week)		\$10/week
Community Center Electronic Sign		\$25 New Message set up, \$30 weekly coverage
Community Center Electronic Sign, Non-Profit		\$25 non-profit new message set up, \$25 weekly coverage
Community Center Electronic Sign, Daily		\$25 New Message set up, \$10/day (profit/non-profit)
Community Center Electronic Sign, Monthly		\$25 New Message set up, \$100 month coverage
<b>RIGHT OF WAY PERMITS</b>		
Registration Fee		\$40
Excavation Permit Fees - Hole		\$125
Excavation Permit Fees - Trench		\$275
Obstruction Permit Fee		\$50
Permit Extension Fee		\$55
Delay Penalty		\$60 for first 3 days, \$10/day thereafter
<b>EQUIPMENT RATES (Rates below are for Equipment only. Hourly Rate for City Employee: \$45.00)</b>		
Case Payloader		\$125/hour
Case Payloader w/ SnoGo Snow Blower		\$150/hour
New Holland Tractor w/ attachment		\$75/hour
Chevy Dump Truck		\$80/hour
Chevy Sanding/Plow Truck		\$85/hour
Elgin Street Sweeper		\$125/hour
Chevy Bucket Truck		\$85/hour
Chevy Digger Truck		\$85/hour
Back Pack Mosquito Sprayer		\$35/hour
Truck Mount Mosquito Sprayer (with chemical)		\$140/hour
Vermeer Brush Chipper		\$75/hour
Pull Behind Street Roller/Packer		\$30/hour
Kubota Lawn Mower		\$50/hour
Pickup W/Snowblade		\$60/hour
Televising Unit		\$150/hour
Street Line Paint Sprayer		\$35/hour
<b>CITY DIRT AND GRAVEL</b>		
Class 5 Gravel		\$17/yd

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember Hatlestad, and upon poll being taken thereon the following voted in favor thereof: Amrhein, Battcher, Gilman, Hatlestad and Morgan.

Adopted by the City Council of the City of Arlington this 6<sup>th</sup> day of January, 2020.

Signed: \_\_\_\_\_  
 Mayor

Attest: \_\_\_\_\_  
 City Administrator/Treasurer/Clerk

Whereupon the resolution was declared duly passed and adopted and was signed by the Mayor whose signature was attested by the City Administrator.

<b>BUILDING PERMIT FEES (90% of the 1997 Fee Schedule)</b>								
Surcharge	Value	Fee Cost	Surcharge	Value	Fee Cost	Surcharge	Value	Fee Cost
\$0.25	Up To \$500.00	\$20.70	\$15.50	\$31,000.00	\$406.67	\$37.50	\$ 75,000.00	\$736.88
\$0.30	\$600.00	\$23.90	\$16.00	\$32,000.00	\$415.76	\$38.00	\$ 76,000.00	\$743.88
\$0.35	\$700.00	\$26.64	\$16.50	\$33,000.00	\$424.85	\$38.50	\$ 77,000.00	\$750.88
\$0.40	\$800.00	\$29.39	\$17.00	\$34,000.00	\$433.94	\$39.00	\$ 78,000.00	\$757.88
\$0.45	\$900.00	\$32.13	\$17.50	\$35,000.00	\$443.03	\$39.50	\$ 79,000.00	\$764.88
\$0.50	\$1,000.00	\$34.88	\$18.00	\$36,000.00	\$452.12	\$40.00	\$ 80,000.00	\$771.88
\$0.55	\$1,100.00	\$37.62	\$18.50	\$37,000.00	\$461.21	\$40.50	\$ 81,000.00	\$778.88
\$0.60	\$1,200.00	\$40.37	\$19.00	\$38,000.00	\$470.30	\$41.00	\$ 82,000.00	\$785.88
\$0.65	\$1,300.00	\$43.11	\$19.50	\$39,000.00	\$479.39	\$41.50	\$ 83,000.00	\$792.88
\$0.70	\$1,400.00	\$45.86	\$20.00	\$40,000.00	\$488.48	\$42.00	\$ 84,000.00	\$799.88
\$0.75	\$1,500.00	\$48.60	\$20.50	\$41,000.00	\$497.57	\$42.50	\$ 85,000.00	\$806.88
\$0.80	\$1,600.00	\$51.35	\$21.00	\$42,000.00	\$506.66	\$43.00	\$ 86,000.00	\$813.88
\$0.85	\$1,700.00	\$54.09	\$21.50	\$43,000.00	\$515.75	\$43.50	\$ 87,000.00	\$820.88
\$0.90	\$1,800.00	\$56.84	\$22.00	\$44,000.00	\$524.84	\$44.00	\$ 88,000.00	\$827.88
\$0.95	\$1,900.00	\$59.58	\$22.50	\$45,000.00	\$533.93	\$44.50	\$ 89,000.00	\$834.88
\$1.00	\$2,000.00	\$62.33	\$23.00	\$46,000.00	\$543.02	\$45.00	\$ 90,000.00	\$841.88
\$1.50	\$3,000.00	\$74.93	\$23.50	\$47,000.00	\$552.11	\$45.50	\$ 91,000.00	\$848.88
\$2.00	\$4,000.00	\$87.53	\$24.00	\$48,000.00	\$561.20	\$46.00	\$ 92,000.00	\$855.88
\$2.50	\$5,000.00	\$100.13	\$24.50	\$49,000.00	\$570.29	\$46.50	\$ 93,000.00	\$862.88
\$3.00	\$6,000.00	\$112.73	\$25.00	\$50,000.00	\$579.38	\$47.00	\$ 94,000.00	\$869.88
\$3.50	\$7,000.00	\$125.33	\$25.50	\$51,000.00	\$585.68	\$47.50	\$ 95,000.00	\$876.88
\$4.00	\$8,000.00	\$137.93	\$26.00	\$52,000.00	\$591.98	\$48.00	\$ 96,000.00	\$883.88
\$4.50	\$9,000.00	\$150.53	\$26.50	\$53,000.00	\$598.28	\$48.50	\$ 97,000.00	\$890.88
\$5.00	\$10,000.00	\$163.13	\$27.00	\$54,000.00	\$604.58	\$49.00	\$ 98,000.00	\$897.88
\$5.50	\$11,000.00	\$175.73	\$27.50	\$55,000.00	\$610.88	\$49.50	\$ 99,000.00	\$904.88
\$6.00	\$12,000.00	\$188.33	\$28.00	\$56,000.00	\$617.18	\$50.00	\$100,000.00	\$911.88
\$6.50	\$13,000.00	\$200.93	\$28.50	\$57,000.00	\$623.48	<b>Plan Review</b> is 65% of permit valuations.		
\$7.00	\$14,000.00	\$213.53	\$29.00	\$58,000.00	\$629.78			
\$7.50	\$15,000.00	\$226.13	\$29.50	\$59,000.00	\$636.08			
\$8.00	\$16,000.00	\$238.73	\$30.00	\$60,000.00	\$642.38	<b>Valuations over \$100,000 will include \$5.04 for each additional \$1,000 or fraction thereof above \$100,000 to and including \$500,000.</b>		
\$8.50	\$17,000.00	\$251.33	\$30.50	\$61,000.00	\$648.68			
\$9.00	\$18,000.00	\$263.93	\$31.00	\$62,000.00	\$654.98			
\$9.50	\$19,000.00	\$276.53	\$31.50	\$63,000.00	\$661.28	<b>Valuations over \$500,000 will include \$4.27 for each additional \$1,000 or fraction thereof above \$500,000 to and including \$1,000,000.</b>		
\$10.00	\$20,000.00	\$289.13	\$32.00	\$64,000.00	\$667.58			
\$10.50	\$21,000.00	\$301.73	\$32.50	\$65,000.00	\$673.88			
\$11.00	\$22,000.00	\$314.33	\$33.00	\$66,000.00	\$680.18	<b>Valuations over \$1,000,000 will include \$2.83 for each additional \$1,000 or fraction thereof above \$1,000,000</b>		
\$11.50	\$23,000.00	\$326.93	\$33.50	\$67,000.00	\$686.48			
\$12.00	\$24,000.00	\$339.53	\$34.00	\$68,000.00	\$692.78			
\$12.50	\$25,000.00	\$352.13	\$34.50	\$69,000.00	\$699.08	<b>Roofing Permit</b> is \$50.00		
\$13.00	\$26,000.00	\$361.22	\$35.00	\$70,000.00	\$705.38			
\$13.50	\$27,000.00	\$370.31	\$35.50	\$71,000.00	\$711.68			
\$14.00	\$28,000.00	\$379.40	\$36.00	\$72,000.00	\$717.98	<b>Siding Permit</b> is \$50.00 <b>Window Replacement Permit</b> is \$50.00 <b>Plumbing &amp; Mechanical Permit</b> is \$50.00 (each) <b>Demolition Permit</b> is \$50.00		
\$14.50	\$29,000.00	\$388.49	\$36.50	\$73,000.00	\$724.28			
\$15.00	\$30,000.00	\$397.58	\$37.00	\$74,000.00	\$730.58			